GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential - Sri Gandham Chandrudu, IAS, Director of Tribal Welfare, Government of Andhra Pradesh, Vijayawada – Residence taken at House No.32-2/1-1C, Mogalrajpuram, Ratnamambha Street, Vijayawada - Sanction of Rs.35,000/- towards payment of rent to the house Owner Smt Manepalli Prasanna, W/o MVVSN Murthy, R/o House No.59-8-7A, 2nd floor, Gayatri Nagar, Vijayawada for a period of one month i.e., from 10-06-2018 to 09-07-2018 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.)DEPARTMENT

G.O.RT.No. 1680 Dated: 01-08-2018

Read the following:

1. G.O.Rt.No.2, G.A (Accom.) Department, Dated.01.01.2018.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A.(Claims.C) Dept., dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, the Government have issued orders vide G.O.Rt.No.2, G.A (Accom.) Department, Dated.01.01.2018 for payment of rent for an amount of Rs.35,000/- per month, for a period of (11) months from 10-10-2017 to 09-09-2018 to Sri Gandham Chandrudu, IAS, Director of Tribal Welfare, Government of Andhra Pradesh, Vijayawada. In the reference 2nd read above Government have issued certain instructions regarding processing of bills in CFMS system and to be issued sanction orders for every month.

2. Government, after careful examination of the matter, and partial modification of the orders issued in the G.O. 1st read above, hereby accord sanction for an amount of Rs.35,000/- (Rupees Thirty Five thousand only) towards for payment of rent to house Owner Smt Manepalli Prasanna, W/o MVVSN Murthy, H.No.32-2/1-1C, Mogalrajpuram, Ratnamambha Street, Vijayawada, which is the residence of Sri Gandham Chandrudu, IAS, Director of Tribal Welfare, Government of Andhra Pradesh, Vijayawada for the period of **one month i.e., from 10-06-2018 to 09-07-2018.**

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner i.e., Smt Manepalli Prasanna, W/o MVVSN Murthy, Vijayawada, at A/c No.20012374305, State Bank of India, Prajashakthinagar Branch, Mogalrajpuram, Vijayawada, IFSC Code:SBIN0007899, PAN No.ADUPM0125F.

4. The Member of Service shall forego the HRA for the period from 10-06-2018 to 09-07-2018.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM & AR)

To

The Director of Tribal Welfare, Government of Andhra Pradesh, Vijayawada.

The Concerned Drawing and Disbursing Officer, O/o the Director of Tribal Welfare, Government of Andhra Pradesh, Vijayawada.

The Executive Engineer, R&B Division, Vijayawada.

The Pay and Accounts Officer, A.P, Vijayawada.

The Lessor i.e., Smt Manepalli Prasanna, W/o MVVSN Murthy, R/o House No.59-8-7A, 2nd floor, Gayatri Nagar, Vijayawada-520008.

Copy to:

The Drawing and Disbursing Officer, G.A.D, A.P. Secretariat, Velagapudi.

The G.A (Claims.C) Dept.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The P.S. to Prl. Secretary to Govt.(GPM &AR)

SF/SC.

C.No.28024/214/2017-Accom.-GAD.

//FORWARDED::BY ORDER//

SECTION OFFICER